

**SECRET**  
Security Information

TO : Chief, Procurement & Supply Office  
ATTN : Chief, Supply Division

MAR 13 1953

Chief, Fiscal Division

FROM : Deputy Comptroller

SUBJECT: Responsibility for Furnishing Receiving Information

1. Reference is made to undated memorandum from Chief, Supply Division to Chief, Fiscal Division subject: Certification of Department of Defense Billings Form No. 1090 and memorandum to the Comptroller from the Acting Chief, Fiscal Division dated 25 November 1952 subject: Responsibility for Furnishing Receiving Information which requested that members of the Technical Accounting Staff reply to the undated memorandum from the Supply Division.

2. Attached for your information is a copy of a proposed [REDACTED] subject: Responsibility for Obtaining Receiving Reports for Materials Delivered or Services Rendered which specifically sets forth the responsibilities for obtaining evidence of receipt. The proposed notice has been forwarded to the Special Assistant to the DI/A with the request that the notice be issued as soon as possible.

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[REDACTED]

TAS/DVB:ld (11 March 1953)

Distribution

- Orig. and 1 - Addressee  
1 - Signer's Copy  
1 - Chief, Fiscal General Counsel  
1 - Act. Chief, Finance  
2 - TAS

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